

DPD-4679-59

July 8, 1959

STATOTHR

25X1A

[Redacted]
[Redacted]
[Redacted]

25X1A

Dear [Redacted]

Enclosed is Check No. 2519 dated 8 July 1959 made payable to you in the amount of \$375.04. This amount represents settlement of your travel claim for 1-30 June 1959. A copy of the audited travel voucher is attached.

Very truly yours,

Doug

SIGNED

Attachments: a/s

Dist:

2 - Add w/att

1 - Pers file [Redacted]

1 - Reading Finance

1 - Clarendo

RWS:Len / DPD-Fin/8 July 1959

25X1A